AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	94703	TEMPLE CITY UNIFIED SCI	HOOL DISTRICT	•												
						PASS THROUG	SH									
				STATUTORY												
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA		SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	956.84	730.72	0.00	0.00	0.00	0.00	1,687.56	0.00	0.00	1,687
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$956.84	\$730.72	\$0.00	\$0.00	\$0.00	\$0.00	\$1,687.56	\$0.00	\$0.00	\$1,687
						PASS THROUG	211									
	PASS THROUGH NEGOTIATED STATUTORY															
						(a)		AB1290		§33676 ANNUA	L GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	698.82	533.68	0.00	0.00	0.00	0.00	1,232.50			1,232
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$698.82	\$533.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.50			\$1,232
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,655.66	\$1,264.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,920.06	\$0.00	\$0.00	\$2,92
ALLOCATED/DISTRIBUTED						0.00							2,920.06	0.00	0.00	2,92
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	94706	COUNTY SCHOOL SERVIC	E FUND- TEMPI	LE CITY												
						PASS THROUG	6H									
			NEGOTIATE	D												
		COOLOG ANNUAL		SUB-	CURORRINATION	(a)		AB1290		§33676 ANNU <i>A</i>	AL GROWTH	QUD.	(b)	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	50.92	38.87	0.00	0.00	0.00	0.00	89.79	0.00	0.00	89
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50.92	\$38.87	\$0.00	\$0.00	\$0.00	\$0.00	\$89.79	\$0.00	\$0.00	\$89
															-	
						PASS THROUG	SH .									
			NEGOTIATE	D						STATUTORY						
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	37.17	28.38	0.00	0.00	0.00	0.00	65.55			65
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.17	\$28.38	\$0.00	\$0.00	\$0.00	\$0.00	\$65.55			\$65
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.09	\$ 67.25	\$0.00	\$0.00	\$0.00	\$0.00	\$155.34	\$0.00	\$0.00	\$15
		ψο.ισο_	\$0.00	\$0.00	40.00	\$0.00	\$55,55	701.120		\$0.00	40.00		V.00.0 1	40.00	V 0.000	4.0
ALLOCATED/DISTRIBUTED						0.00							155.34	0.00	0.00	15
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	94707	DEV.CTR.HDCPD.MINOR-T	EMPLE CITY													
						PASS THROUG	SH									
			NEGOTIATE	D												
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNU <i>i</i>	AL GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	254.66	194.46	0.00	0.00	0.00	0.00	449.12	0.00	0.00	449.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$254.66	\$194.46	\$0.00	\$0.00	\$0.00	\$0.00	\$449.12	\$0.00	\$0.00	\$449.
	T					PASS THROUG	ЭН									
	NEGOTIATED STATUTORY												ı			
						(a)		AB1290		§33676 ANNU	AL GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	185.99	142.00	0.00	0.00	0.00	0.00	327.99			327.9
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.99	\$142.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.99			\$327.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.65	\$336.46	\$0.00	\$0.00	\$0.00	\$0.00	\$777.11	\$0.00	\$0.00	\$777.
ALLOCATED/DISTRIBUTED						0.00							777.11	0.00	0.00	777
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.